

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 17-16289-AMC**

MICHAEL E. PARRISH, SR.  
3799 JACOB STOUT ROAD  
UNIT#15  
DOYLESTOWN PA 18902

Petition Filed Date: 09/14/2017  
341 Hearing Date: 11/17/2017  
Confirmation Date: 03/21/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$1,159.80	7577320000	05/14/2021	\$1,159.80	7669933000	06/11/2021	\$1,159.80	7735931000
07/09/2021	\$1,159.80	7799504000	08/06/2021	\$1,159.80	7863591000	09/07/2021	\$1,159.80	7932567000
10/18/2021	\$1,159.80	8015513000	11/12/2021	\$1,159.80	8076662000	12/13/2021	\$1,159.80	8143774000
01/13/2022	\$1,159.80	8207899000	02/07/2022	\$1,159.80	8263022000	03/09/2022	\$1,159.80	8329289000
04/04/2022	\$1,159.80	8380139000	05/16/2022	\$1,159.80	8468642000	06/14/2022	\$1,159.80	8527980000
07/14/2022	\$1,159.80	8587404000						
<b>Total Receipts for the Period: \$18,556.80 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$68,844.40</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN HERITAGE CREDIT UNION »» 002	Unsecured Creditors	\$16,434.32	\$15,737.03	\$697.29
4	DEPARTMENT STORE NATIONAL BANK »» 004	Unsecured Creditors	\$3,388.41	\$3,244.64	\$143.77
6	HYUNDAI MOTOR FINANCE COMPANY »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
1	UNITED STATES TREASURY (IRS) »» 01P	Priority Creditors	\$1,225.10	\$1,225.10	\$0.00
1	UNITED STATES TREASURY (IRS) »» 01U	Unsecured Creditors	\$75.73	\$62.01	\$13.72
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$18,828.98	\$18,030.08	\$798.90
9	MOMA FUNDING LLC »» 009	Unsecured Creditors	\$1,200.00	\$1,149.09	\$50.91
10	MOMA FUNDING LLC »» 010	Unsecured Creditors	\$758.03	\$725.87	\$32.16
11	MOMA FUNDING LLC »» 011	Unsecured Creditors	\$1,806.83	\$1,730.17	\$76.66
14	PENNYMAC LOAN SERVICES LLC »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$4,030.84	\$3,859.82	\$171.02
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$2,649.20	\$2,536.80	\$112.40
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$3,711.10	\$3,553.65	\$157.45
8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$8,388.14	\$8,032.24	\$355.90

**Chapter 13 Case No. 17-16289-AMC**

13	TD BANK USA NA »» 013	Unsecured Creditors	\$524.75	\$502.47	\$22.28
15	DIANA M DIXON ESQ »» 015	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$68,844.40	Current Monthly Payment:	\$1,159.80
Paid to Claims:	\$61,888.97	Arrearages:	\$0.00
Paid to Trustee:	\$5,877.91	Total Plan Base:	\$71,164.00
Funds on Hand:	\$1,077.52		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).